

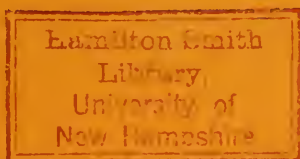
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ANNUAL REPORTS

of the

Town of Bedford

New Hampshire



For the Year Ending

January 31, 1935

Annual Reports

OF THE

Selectmen, Treasurer, Town Clerk and
Appraisal of Real Estate

OF THE

Town of Bedford

WITH

Reports of the School Board and
Public Library Trustees

ALSO

Reports of Trustees of Trust Funds
and Trustees of Cemeteries

FOR THE

Year Ending January 31
1935

THE CLARKE PRESS
MANCHESTER, N. H.
1935

TOWN OFFICERS

Moderator

WILLIAM MELENDY

Selectmen

IRA BARR

WALTER S. MELENDY

AUGUSTUS W. CLARK

School Board

GEORGE A. WARREN

GEORGE H. ROBERTSON

BERNICE H. WIGGIN

Town Treasurer

ERVIN R. FRENCH

Town Clerk

MARTHA F. WIGGIN

Tax Collector

GEORGE D. SOPER

Road Agents

RALPH M. WIGGIN

ERNEST K. WHEELER

GEORGE LENZ

Auditors

BURTON E. DAVIS

GEORGE T. WIGGIN

Supervisors of Checklists

CHARLES G. HARDY

RICHARD CLARK

C. OSMAN CLAPP

Health Officer

LYMAN M. KINSON

Police

DENNIS C. SARGENT ERWIN PARKHURST

Fire Warden

HARRY D. HILCHEY

Trustees of Trust Funds

EDMUND B. HULL, Term Expires 1935
 CHARLES F. SHEPARD, Term Expires 1936
 GEORGE H. WIGGIN, Term Expires 1937

Library Trustees

ABBIE C. SARGENT, Term Expires 1936
 CHARLES G. HARDY, Term Expires 1937

Trustees of Cemeteries

CHARLES P. FARLEY, Term Expires 1936
 HORACE E. WEBBER, Term Expires 1937

Representative to General Court

ALBERT C. HODGMAN

TOWN WARRANT

STATE OF NEW HAMPSHIRE

*To the Inhabitants of Bedford, in the County of Hillsborough
in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the twelfth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

Article I. To bring forward your ballots for the necessary town officers for the ensuing year and for the ensuing three years.

Art. II. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriation for the same.

Art. III. To raise and appropriate such sums of money as may be necessary for the support of the poor, for Memorial Day, Highways and Bridges, and for any other necessary expenses to the town.

Art. IV. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes up to the sum of \$10,000 if needed.

Art. V. To see if the Town will vote to allow a discount on early payment of taxes, and if so, fix the time and rate.

Art. VI. To see if the Town will vote to raise and appropriate the sum of money necessary to maintain street lights for the ensuing year.

Art. VII. To see if the Town will vote to raise and appropriate the sum of \$3,000 to pay up on notes.

Art. VIII. To see if the Town will vote to raise and appropriate the sum of \$150 for the Town Library.

Art. IX. To see if the Town will authorize the Selectmen to administer or dispose of any real estate, acquired by the Town through Tax Collector's deeds.

Art. X. To see if the Town will vote to raise and appropriate the sum of \$15 for the care of the clock on the church.

Art. XI. To see if the Town will vote to raise and appropriate the sum of \$100 for the care of the New Cemetery.

Art. XII. To see if the Town will vote to raise and appropriate the sum of \$15 for the care of Joppa Cemetery, \$10 for the care of the Old Cemetery on the Back River Road, and \$7 for the care of the Old Cemetery on the Beals road.

Art. XIII. To see if the Town will vote to raise and appropriate the sum of \$2200 for the making of a Town map showing each parcel of real estate in the Town.

Art. XIV. To see if the Town will vote to charge a license fee to non-resident milk dealers.

Art. XV. To see if the Town will vote to buy a tractor and snow plow, or other snow equipment, and raise and appropriate money for the same.

Art. XVI. To see if the Town will vote to buy 5,000 feet of snow fence and raise and appropriate money for the same.

Art. XVII. To see if the Town will vote to accept \$50 in trust from Nelson Fosher, the interest to be expended for the care of his lot in the New Cemetery.

Art. XVIII. To see if the Town will vote to raise and appropriate the sum of \$856.65 for Class 5 road maintenance, the State to give \$3,426.62—or—

To raise and appropriate the sum of \$2,394.00 for State Aid Construction, the State to give \$2,394.00.

Art. XIX. To see if the Town will vote to raise and appropriate the sum of \$35 for rent of a hydrant on Woodland Ave., 500 feet north of Donald Street.

Art. XX. To see if the Town will vote to adopt the provisions of the Municipal Budget Act.

Art. XXI. To see what action the town will take regarding the adoption of an ordinance regulating the construction of buildings.

Art. XXII. To see if the Town will vote to have the Town Clerk read the minutes of the meeting immediately after the meeting.

Art. XXIII. To hear the reports of Agents, Auditors and Committees, and of all other officers heretofore chosen, and to transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-fifth day of February, in the year of our Lord nineteen hundred and thirty-five.

IRA BARR,
WALTER S. MELENDY,
AUGUSTUS W. CLARK,
Selectmen of Bedford.

A true copy of Warrant—Attest:

IRA BARR,
WALTER S. MELENDY,
AUGUSTUS W. CLARK,
Selectmen of Bedford.

AMOUNT ASSESSED IN THE TOWN OF BEDFORD
For the Year 1934

State Tax	\$3,809.00
County Tax	3,965.76
Town Charges	9,896.00
Memorial Day	10.00
Highways (Town)	6,000.00
Town Library	125.00
Town Clock	15.00
New Cemetery	100.00
Old Cemetery	10.00
Beals Cemetery	7.00
Joppa Cemetery	15.00
Town Poor	500.00
Notes	4,000.00
Parker Bridge	1,500.00
Snow Fence	600.00
Street Lighting	300.00
	<hr/>
	\$30,852.76
Schools	20,254.00
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Total Amount to Be Raised.....	\$51,106.76

ESTIMATED RECEIPTS

Interest and Dividend Tax.....	\$640.00
Insurance Tax	32.79
Railroad Tax	305.20
Savings Bank Tax.....	1,583.12
Motor Vehicle Permit Fees.....	1,500.00
	<hr/>
	\$4,061.11
Poll Taxes	\$1,438.00
National Bank Stock Tax.....	12.00
Overlay	\$105.00
Town Rate	\$1.62
School Rate	1.34

BUDGET OF THE TOWN OF

Estimates of Revenue and Expenditures for the Ensuing Actual Revenue and Expenditures of the Previous

	Actual revenue previous year, 1934.	Estimated revenue ensuing year, 1935.
FROM STATE:		
Interest and Dividends Tax	\$461.89	\$461.89
Insurance Tax	32.79	32.79
Railroad Tax	284.43	284.43
Savings Bank Tax	1,549.60	1,549.60
For Fighting Forest Fires	43.05	40.00
FROM LOCAL SOURCES EXCEPT TAXES:		
Business Licenses and Permits	42.00	42.00
Fines and Forfeits, Municipal Court	178.52	175.00
Rent of Town Hall and Other Buildings	316.95	150.00
Interest Received on Taxes and Deposits	328.98	325.00
Motor Vehicle Permit Fees	1,642.21	1,500.00
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:		
Poll Taxes	1,084.00	1,084.00
National Bank Stock Taxes	12.00	12.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES:	\$5,976.42	\$5,656.71
AMOUNT RAISED BY PROPERTY TAXES ..	.....	41,100.29
TOTAL REVENUES .....	.....	\$46,757.00

BEDFORD, NEW HAMPSHIRE

Year, February 1, 1935, to January 31, 1936, Compared With
Year, February 1, 1934, to January 31, 1935

	Actual expenditures previous year, 1934.	Estimated expenditures ensuing year, 1935.
CURRENT MAINTENANCE EXPENSES:		
General Government:		
Town Officers' Salaries	\$1,686.00	\$1,500.00
Town Officers' Expenses	441.02	450.00
Election and Registration Expenses	68.00	.....
Municipal Court Expenses	15.00	15.00
Expenses Town Hall and Other Town Buildings	1,045.99	600.00
Protection of Persons and Property:		
Police Department	226.41	225.00
Fire Department	1,708.67	1,200.00
Health:		
Health Department, including hospitals ..	88.25	80.00
Vital Statistics	7.50	10.00
Highways and Bridges:		
Town Maintenance	5,996.28	6,000.00
Street Lighting	238.15	300.00
General Expense of Highway Department	6,913.30	3,000.00
Libraries:		
Libraries	125.00	150.00
Public Welfare:		
Town Poor	366.36	400.00
Patriotic Purposes:		
Memorial Day and Other Celebrations	15.00	15.00
Public Service Enterprises:		
Cemeteries	132.00	132.00
INTEREST	884.38	880.00
OUTLAY FOR NEW CONSTRUCTION AND PERMANENT IMPROVEMENTS:		
Highways and Bridges:		
Town Construction	1,408.38	.....
INDEBTEDNESS:		
Payment on Principal of Debt:		
Long Term Notes	1,000.00	1,000.00
Temporary Loans	3,000.00	3,000.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
State Taxes	3,809.00	3,800.00
County Taxes	3,965.76	4,000.00
Payments to School Districts	17,191.11	20,000.00
TOTAL EXPENDITURES	\$50,331.56	\$46,757.00

INVENTORY OF THE TOWN OF BEDFORD

For 1934

Lands and Buildings.....	\$1,343,785.00
Electric Plants	189,946.00
Horses, 158	8,770.00
Cows, 700	29,410.00
Other Neat Stock, 58.....	1,365.00
Sheep, 100	600.00
Hogs, 30	265.00
Fowls, 15,082	10,838.00
Wood and Lumber.....	712.00
Gasoline Pumps and Tanks.....	1,675.00
Stock in Trade.....	9,400.00
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Total Valuation	\$1,596,766.00

TOWN CLERK'S REPORT

AUTOMOBILE ACCOUNT

Received from	
1934 Permit Fees.....	\$476.84
1935 Permit Fees.....	1,172.72
	<hr/>
	\$1,649.56
Paid Treasurer	
1934 Permit Fees.....	\$472.03
1935 Permit Fees.....	1,170.18
For Auto Manual and postage.....	4.81
For rebate on Mr. Horne's car.....	2.54
	<hr/>
	\$1,649.56

FILING FEES

Received from Filing Fees at Primaries	\$11.00
Paid Treasurer	11.00

HISTORY AND DIARY ACCOUNT

Received from sale of Histories and Diaries.....	\$12.75
Paid Treasurer	12.75

DOG LICENSE ACCOUNT

Received from	
Dog licenses at Town Clerk's Office.....	\$133.00
Kennel licenses	37.00
Erwin Parkhurst	33.00
	<hr/>
	\$203.00
Paid	
Erwin Parkhurst for collecting dog licenses..	\$5.75
For dog tags	7.70
For dog license book	1.75
Town Clerk's fees.....	11.60

Town Treasurer	176.20
	<hr/>
	\$203.00

Respectfully submitted,

MARTHA F. WIGGIN,
Town Clerk

This is to certify that we have examined the foregoing account and find it correct and properly vouched.

BURTON E. DAVIS,
GEORGE T. WIGGIN,
Auditors

BEDFORD MUNICIPAL COURT

Received from

Fines	\$253.00
Costs	242.40
	<hr/>
	\$495.40

Paid

Fine and costs to John F. Griffin.....	\$287.60
Witness fees by checks	19.04
Witness fees in cash	4.24
Service tax on checking account.....	6.00
Erwin R. French, Town Treasurer.....	178.52
	<hr/>
	\$495.40

Respectfully submitted,

MARTHA F. WIGGIN,
Clerk

This is to certify that we have examined the foregoing account and find it correct and properly vouched.

BURTON E. DAVIS,
GEORGE T. WIGGIN,
Auditors

TREASURER'S REPORT

Year Ending January 31, 1935

Received of	
Treasurer, 1934	\$5,412.88
George D. Soper, Collector, tax 1933.....	9,922.61
George D. Soper, Collector, back taxes and not on book	1,721.00
George D. Soper, Collector, 1933 interest.....	328.98
George D. Soper, Collector, 1934 tax.....	35,675.35
County, Account of Soldiers.....	89.05
County, Account of Paupers.....	127.55
State Treasurer	
Forestry Department	20.31
Highway money	5,959.06
Bounty on hedgehogs.....	1.80
Insurance tax	32.79
Railroad tax	284.43
Savings bank and building and loan tax....	1,549.60
Fire bills	22.74
Interest and dividends.....	461.89
Amoskeag National Bank, on note.....	3,973.89
William Cochran, balance due.....	10.00
H. E. Webber, cemetery funds.....	93.50
N. E. T. & T. Co., removing tree.....	12.00
Selectmen	
Rent of hall, 1933.....	150.00
Toll calls	1.00
Rent of hall, 1934.....	166.95
Sunday permits	22.00
Fireworks permits	20.00
Martha F. Wigin	
Auto permits, 1934.....	472.03

Auto permits, 1935.....	1,170.18
Court funds	178.52
Dog-money	176.20
Histories and diaries.....	12.75
Filing fees	10.00
	<hr/>
	\$68,080.06

CREDIT

Paid orders drawn.....	\$63,232.77
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ASSETS

Due from	
Collector, 1934	\$11,041.46
County	379.92
State, bounty40
J. H. Latulippe (note).....	150.00
Cash on hand.....	4,847.29
	<hr/>
	\$16,419.07

LIABILITIES

Horace E. Webber, note.....	\$9,000.00
John W. Daley, note.....	1,500.00
George H. Wiggin, note.....	1,500.00
Amoskeag National Bank, note.....	2,000.00
Manchester Water Works.....	455.00
Dog money	113.95
Due School District.....	7,954.00
Officers' salaries (Town).....	1,500.00
	<hr/>
	\$24,022.95

Balance against Town.....	\$7,603.88
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All of which is respectfully submitted,

ERVIN R. FRENCH,
Treasurer

This is to certify that we have examined the foregoing account and find it correct and properly vouched.

BURTON E. DAVIS,
GEORGE T. WIGGIN,
Auditors

Town of Bedford		BALANCE
ASSETS		
Cash in hands of Treasurer.....		\$4,847.29
Accounts Due to the Town:		
Due from State, bounties.....		.40
Dues from County		379.92
J. Latulippe, note.....		150.00
Taxes bought by Town.....		1,947.82
Uncollected Taxes: Levy of 1934.....		11,041.46
		<hr/>
Total Assets		\$18,366.89
Excess of liabilities over assets (net debt)		5,656.06
		<hr/>
Grand Total		\$24,022.95
Net Debt January 31, 1934.....		6,394.51
Net Debt January 31, 1935.....		5,656.06
		<hr/>
Decrease of debt.....		\$738.45

SHEET

January 31, 1935

LIABILITIES

Accounts Owed by the Town:

Town Officers' salaries.....	\$1,500.00
Manchester Water Works, hydrant rent....	455.00

Due to School Districts:

Dog licenses	113.95
Balance of appropriation.....	7,954.00

Outstanding Temporary Loans in Anticipation of

Taxes:

H. E. Webber.....	\$9,000.00
John W. Daley.....	1,500.00
George H. Wiggin.....	1,500.00
Amoskeag National Bank.....	1,000.00

Long Term Notes Outstanding:

Amoskeag National Bank.....	1,000.00
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Total Liabilities	\$24,022.95
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Grand Total	\$24,022.95
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RECEIPTS AND

Town of Bedford

RECEIPTS

Current Revenue:

From Local Taxes:

Property taxes committed to collector, 1934	\$47,231.57
Less discount and abatement, 1934	514.76
Less uncollected, 1934.....	11,041.46

Property taxes current year, actually collected	\$34,591.35
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Poll taxes, current year, actually collected, at \$2.00.....	1,084.00
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Total of above collections.....	\$47,318.96
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From State:

For Highways and Bridges:

Emergency Relief Unemployed — highway maintenance	5,959.06
Interest and dividend tax.....	461.89
Insurance tax	32.79
Railroad tax	284.43
Savings bank tax.....	1,549.60
Fighting forest fires.....	43.05
Bounties	1.80

From County:

For support of poor.....	127.55
For aid furnished soldiers.....	89.05

From Local Sources, Except

Taxes:

Dog licenses	176.20
Business licenses and permits...	42.00

CLASSIFICATION

PAYMENTS

For the Year Ending January 31, 1935

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' salaries	\$1,686.00
Town Officers' expenses.....	441.02
Chopping wood for hall.....	68.00
Care of town clock.....	15.00
Expenses town hall and other town buildings	1,045.99

Protection of Persons and Property:

Police department, including care of tramps	226.41
Fire department, including forest fires	1,708.67
Bounties .....	.40
Damage by dogs.....	62.25

Health:

Health department, including hospitals	88.25
Vital statistics	7.50

Highways and Bridges:

Emergency relief unemployed— highway maintenance	5,959.98
Town maintenance	5,996.28
Street lighting and sprinkling...	238.15
General expenses of highway de- partment, including watering troughs	6,913.30

Libraries:

Libraries	125.00
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Charities:

Town poor	366.36
County poor	379.92

RECEIPTS AND

Fines and forfeits, municipal court	178.52
Rent of town property.....	316.95
Interest received on taxes, 1933.	328.98
Clerk, filing fees.....	11.00
Registration of motor vehicles:	
1934 Permits	472.03
1935 Permits	1,170.18
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Total	\$11,245.08
Receipts Other Than Current Revenue:	
Temporary loans in anticipation of taxes during year.....	\$3,973.89
William Cochran, balance due on gas house	10.00
H. E. Webber, cemetery lots sold..	93.50
N. E. T. & T. Co., removing tree..	12.00
Selectmen, telephone tolls.....	1.00
Town Clerk, histories and diaries sold	12.75
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Total Receipts Other Than Current Revenue	\$4,103.14
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Total Receipts from All Sources	\$62,667.18
Cash on hand February 1, 1934.....	5,412.88
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Grand Total	\$68,080.06

PAYMENTS—*Concluded*

Patriotic Purposes:	
Aid to G.A.R. Memorial Day exercises	15.00
Public Service Enterprises:	
Cemeteries, including hearse hire	132.00
Unclassified:	
Taxes bought by town.....	1,947.82
Discounts and abatements.....	568.95
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	\$27,992.25
Interest	884.38
Outlay for New Construction and Permanent Improvements:	
Highways and bridges — town construction	\$1,408.38
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Total Outlay Payments.....	1,408.38
Indebtedness:	
Payments on temporary loans in anticipation of taxes.....	\$6,973.89
Payments on long term notes....	1,000.00
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Total Indebtedness Payments.....	7,973.89
Payments to Other Governmental Divisions:	
Taxes paid to State.....	\$3,809.00
Taxes paid to County.....	3,965.76
Payments to School Districts...	17,191.11
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Total Payments to Other Governmental Divisions	24,965.87
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Total Payments for All Purposes.....	\$63,232.77
Cash on hand January 31, 1935.....	4,847.29
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Grand Total	\$68,080.06

SCHEDULE OF TOWN PROPERTY

DESCRIPTION AND VALUE

Town Hall, lands and buildings.....	\$25,500.00
Furniture and equipment.....	1,000.00
Police Department, equipment.....	50.00
Fire Department, lands and buildings.....	2,500.00
Equipment	5,000.00
Highway Department, equipment.....	1,000.00
Schools, lands and buildings.....	51,000.00
Wilfred Bourque Homestead.....	1,000.00
Cavanaugh lot	250.00
Adaline Trottier lots 186 and 187, Donald Hts...	100.00
Joseph and Maria Desfonds lots, 14 ⁺ , 148, 149, 150, 151, Worthley Plats.....	250.00
John F. Montplaisier lots, 8 and 23, The Spruces.	300.00
Gustave E. Richard lots, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, Worthley Plats.....	300.00
 Total	 \$88,250.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

January 31, 1935.

IRA BARR,
WALTER S. MELENDY,
AUGUSTUS W. CLARK,
Selectmen.

ERVIN R. FRENCH,
Treasurer.

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Mar. 17.	Martha F. Wiggin, town clerk	\$50.00
	Robert P. Booth, justice.....	100.00
	Arthur N. Hodgman, selectman.....	300.00
	Ira Barr, selectman	250.00
	Walter S. Melendy, selectman	275.00
Apr. 9.	Martha F. Wiggin, clerk of court....	50.00
	Martha F. Wiggin, issuing auto per- mits	30.50
June 9.	Ernest A. Jenkins, auditor	8.00
Sept. 15.	C. Harry Gage, ballot clerk.....	5.00
	Ira Barr, ballot clerk	5.00
Oct. 27.	Martha F. Wiggin, issuing auto per- mits	25.00
Nov. 10.	Albert C. Hodgman, supervisor of checklists	51.75
	Ira Barr, ballot clerk	5.00
17.	C. Harry Gage, ballot clerk.....	5.00
	Charles G. Hardy, supervisor of check- lists	26.00
	George H. Hardy, police duty at polls	10.00
Dec. 1.	George D. Soper, ballot clerk.....	10.00
	A. H. Holbrook, supervisor of check- lists	20.00
22.	William Melendy, moderator.....	15.00
29.	A. N. Hodgman, ballot clerk.....	10.00
	Martha F. Wiggin, issuing auto per- mits	84.75
Jan. 30.	George D. Soper, tax collector, 1933..	250.00
31.	Ervin R. French, treasurer, 1933.....	100.00
		\$1,686.00

TOWN OFFICERS' EXPENSES

Mar. 17.	The Clarke Press, town reports.....	\$146.15
	Artercraft Press, ballots	3.00
	New Eng. Tel. Co., tolls.....	.75
Mar. 20.	A. W. Clark, envelopes	8.82
Mar. 24.	The Keystone Press, stamp	1.22
	New Eng Tel. Co., tolls .....	.75
	Walter Melendy, supplies	3.05
Apr. 14.	Natalie E. Merrill, real estate transfers	5.39
21.	New Eng. Tel. Co., tolls .....	.45
	N. H. Assessors' Association, dues....	2.00
May 5.	Clarence L. Kent, bonds for town clerk, clerk of court and three road agents	25.00
12.	The Clarke Press, checklists.....	30.00
19.	New Eng. Tel. Co., tolls .....	.85
26.	John W. McLane, moving safe.....	1.50
	Ira Barr, attending assessors' meeting	4.00
	Edson C. Eastman Co., supplies.....	5.85
June 4.	A. W. Clark, adding machine supplies	1.50
16.	Clarence L. Kent, tax collector's bond	25.00
23.	New Eng. Tel. Co., tolls.....	.30
July 21.	New Eng. Tel Co., tolls .....	.35
30.	A. W. Clark, supplies and freight....	.30
Aug. 18.	New Eng. Tel. Co., toll .....	.05
25.	Wm. B. Grant, employment service...	24.00
Sept. 1.	Fred W. Benson, printing notices ...	17.12
22.	New. Eng. Tel. Co., tolls .....	.35
	Natalie E. Merrill, searching records.	10.20
	Wm. G. Berry, treasurer's bond	25.00
	Martha F. Wiggin, clerk's expenses...	3.00
29.	Walter Melendy, postage	13.60
Oct. 6.	West Side Lumber Co., election booths	5.10
20.	New Eng. Tel. Co., tolls .....	.55
Nov. 3.	Amoskeag Savings Bank, safety de- posit box	3.30
	Charles Crowley, making voting booths	1.50

	Ben Clement, curtains for voting booths	4.95
10.	Farm Bureau Mutual Insurance Co., fire insurance on Bourque Place...	3.15
24.	New Eng. Tel. Co., tolls.....	.55
24.	Ira Barr, attending assessors' meeting	4.00
24.	Walter Melendy, attending assessors' and road meetings	21.85
24.	A. W. Clark, attending assessors' and road meetings	20.00
Dec. 1.	George D. Soper, attending tax meetings	10.50
15.	New Eng. Tel. Co., tolls.....	.65
Jan. 19.	New Eng. Tel. Co. ....	.30
26.	A. W. Clark, stamps	1.00
30.	Martha F. Wiggin, postage and telephone tolls	3.54
31.	Walter Melendy, express and postage.	.53
Total		<hr/> \$441.02

TOWN HALL EXPENSES

Mar. 1.	Ben Clement, janitor	\$26.16
17.	George E. Trudel Co., supplies	1.39
	Fred W. French, supplies	20.12
	Percy E. Blood, labor	9.45
	Public Service Co. of N. H., lights..	12.80
31.	Ben Clement, janitor	33.07
Apr. 7.	Public Service Co. of N. H., lights...	5.60
21.	Fred W. French, supplies	6.55
28.	Ben Clement, janitor	19.16
May 5.	Public Service Co. of N. H., lights...	8.10
June 2.	Public Service Co. of N. H., lights..	12.70
	Ben Clement, janitor	25.17
	Chester D. Robinson, repairs to clocks	4.00
30.	Public Service Co. of N. H., lights...	16.40
	Ben Clement, janitor	29.16

July	7.	Fred W. French, supplies	4.39
Aug.	4.	Public Service Co. of N. H., lights..	5.60
		Ben Clement, janitor	18.66
Sept.	1.	Public Service Co. of N. H., lights ..	10.00
		Ben Clement, janitor	24.66
		Fred W. French, supplies	3.90
	29.	Ben Clement, janitor	24.17
		Public Service Co. of N. H., lights...	7.70
		Edgerly Insurance Co., fire insurance	343.75
Oct.	6.	R. C. Langer & Son, work on furnaces	7.15
		Martha E .Woodbury, water supplied hall	25.00
	13.	Farm Bureau Mutual Insurance Co., insurance	29.34
	20.	Fred W. French, supplies	6.18
	31.	Ben Clement, janitor	20.67
Nov.	3.	Public Service Co. of N. H., lights...	16.80
		Chas. Michaud, gilding sign	8.00
	17.	Fred W. French, supplies	41.31
		Chas. Tarr, hauling wood	45.00
	24.	Walter Melendy, labor	3.00
Dec.	1.	John B. Varick Co., steel ceiling	4.58
		Ben Clement, janitor	23.67
	8.	Public Service Co., lights ..	19.20
Jan.	5.	Ben Clement, janitor	25.92
		R. M. Wiggin, sawing wood for hall..	2.00
		Fred W. French, supplies	9.34
	19.	Fred W. French, supplies	6.33
	26.	Fred W. French, supplies	26.37
	31.	Public Service Co. of N. H., lights...	16.40
		Fred W. French, supplies	10.75
		Ben Clement, janitor	26.32
Total			\$1,045.99

POLICE DEPARTMENT

Apr. 28.	Dennis C. Sargent, police duty	\$28.86
Aug. 4.	Erwin Parkhurst, police duty	3.96
Sept. 1.	John B. Varick Co., supplies	2.50
Oct. 13.	John B. Varick Co., repairing hand-cuffs	3.50
Nov. 24.	Walter Melendy, police duty	2.50
	Israel Latulippe, police duty	32.40
Dec. 1.	Erwin Parkhurst, police duty	6.80
8.	Dennis Sargent, police duty	135.89
15.	Dr. J. W. Friborg, examination	5.00
	Dr. Carl Friborg, examination	5.00
		<hr/>
		\$226.41

FIRE DEPARTMENT

Mar. 1.	Ben Clement, care of trucks	\$12.84
17.	Fred W. French, supplies	20.68
	New Eng. Tel. Co.	3.40
	Public Service Co.	4.00
24.	New Eng. Tel. Co.	3.30
31.	Ben Clement, care of trucks	12.33
Apr. 7.	Public Service Co.	4.00
	Manchester Water Works, hydrant rent	455.00
21.	Fred W. French, supplies	30.84
24.	New Eng. Tel. Co.	3.30
28.	Ben Clement, care of trucks	12.84
May 5.	Public Service Co.	4.00
12.	W. S. Manning, fire insurance on building	20.00
19.	E. K. Wheeler, fencing water hole ...	67.23
	Sharp's Filling Station, oil	6.00
	New Eng. Tel. Co.	3.30
26.	Harry D. Hildrey	114.10
	John B. Varick Co., fence for water hole	18.00

		E. K. Wheeler, fencing water hole....	25.92
		F. A. Stockley, pipe for water hole...	4.05
June	2.	John B. Varick Co., supplies	4.75
		Ben Clement, care of trucks.....	14.33
		Public Service Co. of N. H.....	4.00
	9.	West Side Lumber Co., supplies	5.58
		W. S. Manning, insurance on truck...	64.22
	23.	New Eng. Tel. Co.	3.40
	30.	Public Service Co. of N. H.....	4.00
		Ben Clement, care of trucks.....	10.84
July	7.	Ben Clement, valve for pumper.....	5.77
		Fred W. French, supplies	21.04
		Harry D. Hilehey, payroll	7.90
	21.	New Eng. Tel. Co.	3.25
Aug.	4.	Public Service Co. of N. H.	4.00
	4.	Ben Clement, care of trucks	15.34
	18.	New Eng. Tel. Co.	3.40
	25.	Harry D. Hilehey, payroll	31.45
Sept.	1.	Chas. Crowley, repairs on truck	3.50
		Public Service Co.	4.00
		Ben Clement, care of trucks	11.84
		Fred W. French, supplies	10.73
		O. P. Stone, firemen's relief	14.50
	7.	Sargent's Garage, part payment for truck	175.00
	15.	Frank Farley, painting fire house....	33.00
		Ben Clement, painting fire house	22.00
	22.	New Eng. Tel. Co.	3.25
	29.	Ben Clement, care of trucks	10.33
		Public Servie Co.	4.00
Oct.	2.	Clarence L. Kent, one-half of accident insurance premium	87.00
	13.	Ben Clement, painting fire house	6.50
	20.	New Eng. Tel. Co.	3.25
	20.	Fred W. French, supplies	81.65
	31.	Ben Clement, care of trucks	15.83
Nov.	3.	Public Service Co. of N. H.	4.00

		Ben Clement, supplies	1.50
17.		Manchester Highway Dept., rent of pump	8.00
		Fred W. French, supplies	28.80
24.		New Eng. Tel. Co.	3.35
		Walter Melendy, repairs on truck	2.00
Dec.	1.	George D. Soper, posts for water holes	4.95
	1.	Ben Clement, care of trucks	11.33
	8.	Public Service Co. of N. H.	4.00
	15.	New Eng. Tel. Co.	3.35
	29.	Walter Melendy, parts for fire truck. . . .	13.09
Jan.	5.	Ben Clement, care of trucks.	21.08
		Fred W. French, supplies	10.65
	12.	Harry D. Hilchey, payroll	31.50
	19.	New Eng. Tel. Co.	3.30
		Sharp's Filling Station, oil	1.06
		Fred W. French, supplies	1.10
	31.	Public Service Co. of N. H.	4.00
		Fred W. French, supplies	20.00
		Ben Clement, care of trucks	16.83
Total			\$1,708.67

TOWN MAINTENANCE

Northern Division

Mar.	31.	George Lenz, labor and money paid out	\$79.60
Apr.	7.	George Lenz, labor and money paid out	97.62
	14.	John B. Varick Co., shovels.	10.00
		George Lenz, labor and money paid out	179.17
	21.	George Lenz, labor and money paid out	201.00
	28.	George Lenz, labor and money paid out	149.00
May	5.	George Lenz, labor and money paid out	156.26
	12.	George Lenz, labor and money paid out	132.02
	19.	George Lenz, labor and money paid out	239.39
	26.	George Lenz, labor and money paid out	113.11
		Sargent's Garage, road drag	30.00
June	2.	George Lenz, labor and money paid out	52.30

	9.	George Lenz, labor and money paid out	46.00
July	7.	George Lenz, labor and money paid out	21.00
	14.	George Lenz, labor and money paid out	22.66
	21.	George Lenz, labor and money paid out	51.20
	28.	George Lenz, labor and money paid out	90.42
Aug.	25.	George Lenz, labor and money paid out	58.45
Sept.	1.	John B. Varick Co., dynamite	8.63
	15.	John B. Varick Co., shovels	3.33
	22.	George Lenz, labor and money paid out	15.00
	29.	George Lenz, labor and money paid out	17.25
Oct.	6.	George Lenz, labor and money paid out	123.51
	13.	George Lenz, labor and money paid out	78.25
Dec.	1.	George Lenz, labor and money paid out	23.36
Total			<hr/> \$1,998.53

Central Division

Mar.	24.	E. K. Wheeler, labor and money paid out	\$65.60
	31.	E. K. Wheeler, labor and money paid out	76.50
Apr.	7.	E. K. Wheeler, labor and money paid out	150.90
	14.	John B. Varick Co., shovels	10.00
		E. K. Wheeler, labor and money paid out	144.78
	21.	E. K. Wheeler, labor and money paid out	123.70
	28.	E. K. Wheeler, labor and money paid out	126.79
May	12.	E. K. Wheeler, labor and money paid out	102.45
		Good Roads Machinery Co., road drag.	34.19
		F. A. Stockley, cement pipe	11.40
	26.	E. K. Wheeler, labor and money paid out	140.60
June	2.	E. K. Wheeler, labor and money paid out	96.20
	9.	E. K. Wheeler, labor and money paid out	86.49
	16.	E. K. Wheeler, labor and money paid out	68.66
July	14.	E. K. Wheeler, labor and money paid out	27.87
	21.	E. K. Wheeler, labor and money paid out	34.67
	28.	E. K. Wheeler, labor and money paid out	16.00
Aug.	4.	E. K. Wheeler, labor and money paid out	44.68
	18.	E. K. Wheeler, labor and money paid out	16.00
	25.	E. K. Wheeler, labor and money paid out	28.00

Sept.	1.	E. K. Wheeler, labor and money paid out	86.12
	15.	E. K. Wheeler, labor and money paid out	56.86
	22.	E. K. Wheeler, labor and money paid out	30.40
	29.	E. K. Wheeler, labor and money paid out	2.48
		Berger Metal Culvert Co., pipe	36.55
Oct.	27.	E. K. Wheeler, labor and money paid out	2.80
Nov.	3.	E. K. Wheeler, labor and money paid out	63.00
	10.	E. K. Wheeler, labor and money paid out	34.00
	17.	E. K. Wheeler, labor and money paid out	90.80
	24.	E. K. Wheeler, labor and money paid out	79.83
Dec.	8.	E. K. Wheeler, labor and money paid out	78.40
	15.	E. K. Wheeler, labor and money paid out	30.60

Total \$1,997.32

Southern Division

Mar.	17.	R. M. Wiggin, labor and money paid out	\$62.53
	31.	R. M. Wiggin, labor and money paid out	112.03
Apr.	7.	R. M. Wiggin, labor and money paid out	196.00
	14.	John B. Varick Co., shovels	10.00
		R. M. Wiggin, labor and money paid out	230.98
	21.	R. M. Wiggin, labor and money paid out	70.00
	28.	R. M. Wiggin, labor and money paid out	283.00
May	5.	R. M. Wiggin, labor and money paid out	55.14
	19.	R. M. Wiggin, labor and money paid out	115.88
June	9.	R. M. Wiggin, labor and money paid out	72.99
	23.	R. M. Wiggin, labor and money paid out	34.00
July	28.	R. M. Wiggin, labor and money paid out	36.33
Aug.	4.	F. A. Stockley, cement pipe	100.80
		R. M. Wiggin, labor and money paid out	160.24
	10.	R. M. Wiggin, labor and money paid out	56.00
	18.	R. M. Wiggin, labor and money paid out	54.98
	25.	R. M. Wiggin, labor and money paid out	46.56
Sept.	1.	R. M. Wiggin, labor and money paid out	40.00
	15.	R. M. Wiggin, labor and money paid out	50.56
	22.	F. A. Stockley, cement pipe	14.40
Oct.	20.	R. M. Wiggin, labor and money paid out	63.11

Nov. 24.	R. M. Wiggin, labor and money paid out	38.44
Dec. 8.	R. M. Wiggin, labor and money paid out	53.78
15.	Berger Metal Culvert Co., pipe.....	42.68

Total \$2,000.43

TOWN POOR

June 2.	N. H. Relief Adm., aid for		
	Soldier	\$53.17	
	Alex Rousseau	58.00	
	F. X. Douville	60.00	
	Charles Haley	95.00	
		<hr/>	
		\$266.17	
	Town's share		\$66.54
Sept. 29.	N. H. Relief Adm., aid for		
	Alex Rousseau	\$90.00	
	F. X. Douville	45.00	
	Soldiers	171.50	
		<hr/>	
		\$306.50	
	Town's share		76.62
Oct. 13.	N. H. Relief Adm., aid for		
	Ernest Couture	\$99.50	
	Town's share		24.88
Oct. 20.	N. H. Relief Adm., aid for		
	F. X. Douville		\$15.00
	Town's share		3.75
Dec. 1.	N. H. Relief Adm., aid for		
	F. X. Douville	\$15.00	
	Town's share		3.75
Dec. 15.	N. H. Relief Adm., aid for		
	Alfred Halle	\$11.06	
	William Mason	15.61	
	F. X. Douville	15.00	
		<hr/>	
		\$41.67	
	Town's share		10.42

Dec. 22.	N. H. Relief Adm., aid for		
	Alfred Halle	\$5.99	
	F. X. Douville.....	15.00	
		<hr/>	
		\$20.99	
	Town's share		\$5.25
Jan. 5.	Fred W. French, aid for		
	Klardie	\$4.51	
	Blais	5.90	
	Soldier	9.03	
		<hr/>	
			19.44
Jan. 12.	Notre Dame Hospital, aid for Gosselin		10.00
Jan. 19.	Dr. Jules Gagnon, aid for Gosselin...		38.00
	Fred W. French, aid for		
	J. Latulippe	\$4.46	
		5.96	
	Blais	4.53	
		4.45	
	Klardie	4.47	
		4.38	
		<hr/>	
			28.25
	N. H. Relief Adm., aid for		
	Alfred Halle	\$9.30	
	F. X. Douville	15.00	
		<hr/>	
			24.30
	Town's share		6.08
Jan. 26.	Fred W. French aid		
	Soldier	\$9.02	
	J. Latulippe	4.82	
	Blais ..	5.03	
	Klardie	4.72	
		<hr/>	
			23.59
	Ivan Parkhurst, aid for		
	Soldier	\$8.00	
		8.09	
		<hr/>	
			16.09

31.	A. H. Holbrook, aid for Soldier.....	7.44
	Fred W. French, aid for	
	Blais	\$4.94
	Soldier	9.02
	Klardie	4.81
	J. Latulippe	4.99
		<hr/>
		23.76
	New Idea Shoe Co., aid for	
	Soldier	2.50
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\$366.36

MEMORIAL DAY

May 19.	Louis Bell Post, flags	\$15.00
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BOUNTIES

Mar. 17.	Roger Bisson, hedgehog	\$.20
June 23.	Gordon Fosher, hedgehog20
		<hr/>

\$.40

COUNTY POOR

Jan. 5.	Sam Philibert, aid furnished	
	Soldier	\$20.00
	Fred W. French, aid furnished	
	L. Tarr	\$4.23
	H. Wike	8.69
	E. Beauchemin	8.40
	E. Mandeville	8.38
	B. Johnson	4.32
		<hr/>
		34.02
19.	Fred W. French, aid furnished	
	H. Wike	\$8.73
		8.61
	E. Beauchemin	7.53
		7.05
	L. Tarr	4.19
		3.68
	M. Blaine	4.29
		4.08

	E. Mandeville	7.26	
		7.12	
	B. Johnson	3.23	
		3.16	
			68.93
26.	A. H. Dwire, board for soldier		12.00
	Fred W. French, aid furnished		
	E. Mandeville	\$9.21	
	H. Wike	8.74	
	L. Tarr	3.81	
	E. Beauchemin	9.12	
	B. Johnson	3.09	
	M. Blaine	3.88	
			37.85
	H. W. Peaslee, wood furnished L. Tarr		10.00
	Ivan Parkhurst, aid furnished		
	Soldiers	\$73.22	
	W. Bourque	28.09	
			101.31
31.	W. Melendy, aid for soldier		10.00
	R. deNicola, rent for L. Tarr.....		7.00
	Aid for soldier		12.00
	G. Pearson, wood for H. Howe.....		10.00
	A. Schreiber, milk for Mandeville....		7.44
	Harold Campbell, wood for L. Tarr...		10.00
	A. H. Holbrook, aid for soldier.....		11.16
	Fred W. French, aid furnished		
	E. Mandeville	\$7.29	
	M. Blaine	3.99	
	H. Wike	9.41	
	L. Tarr	4.39	
	B. Johnson	3.13	
			28.21
	Total		\$379.92

WOOD

June 30.	Girad Duval	\$22.00
Aug. 4.	Girad Duval	9.00
Dec. 8.	Eugene Trembley	11.25
15.	Eugene Trembley	11.25
29.	Eugene Trembley	4.78
Jan. 5.	Eugene Trembley	4.50
12.	Eugene Trembley	5.91
19.	Eugene Trembley	7.31
Total		\$76.00

INTEREST PAID 1934

Mar. 17.	Amoskeag Nat'l Bank	\$37.50
Apr. 14.	Amoskeag Nat'l Bank	62.50
June 2.	Amoskeag Nat'l Bank	50.00
June 30.	Amoskeag Nat'l Bank	26.11
July 28.	Amoskeag Nat'l Bank	27.92
Aug. 4.	Horace E. Webber	225.00
Oct. 6.	Amoskeag Nat'l Bank	47.71
Dec. 1.	Amoskeag Nat'l Bank	32.64
8.	George H. Wiggin	75.00
1935		
Jan. 31.	John W. Daley	75.00
31.	Horace E. Webber	225.00
Total		\$884.38

PARKER BRIDGE

1934		
July 21.	E. K. Wheeler	\$55.43
28.	E. K. Wheeler	152.22
	Fred W. French, cement	150.00
Aug. 4.	E. K. Wheeler.....	147.64
	John B. Varick Co., supplies for bridge	1.05
10.	E. K. Wheeler.....	182.00

		F. A. Stockley, cement pipe.....	252.00
18.		E. K. Wheeler	201.19
25.		E. K. Wheeler.....	225.00
		John B. Varick Co., supplies for bridge	4.63
Sept.	1.	Fred W. French, supplies for bridge..	36.00
Oct.	20.	Fred W. French, supplies for bridge..	1.22
			<hr/>
Total			\$1,408.38

EMERGENCY RELIEF UNEMPLOYMENT

Sept.	1.	R. M. Wiggin	\$249.73
	8.	R. M. Wiggin	238.10
	15.	R. M. Wiggin	282.30
	22.	R. M. Wiggin	243.30
	29.	R. M. Wiggin	266.83
Oct.	6.	R. M. Wiggin	229.70
	13.	R. M. Wiggin	232.68
	20.	R. M. Wiggin	232.35
	27.	R. M. Wiggin	195.90
Nov.	3.	R. M. Wiggin	249.10
	10.	R. M. Wiggin	29.00
			<hr/>
Total			\$2,448.99
Sept.	1.	E. K. Wheeler.....	\$201.00
	8.	E. K. Wheeler.....	224.68
	15.	E. K. Wheeler.....	295.43
	22.	E. K. Wheeler.....	262.10
	29.	E. K. Wheeler.....	273.41
Oct.	6.	E. K. Wheeler	260.50
	13.	E. K. Wheeler.....	202.62
	20.	E. K. Wheeler.....	283.80
	27.	E. K. Wheeler.....	177.70
			<hr/>
Total			\$2,181.24
Sept.	5.	George Lenz	\$235.86

	8.	George Lenz	184.78
	15.	George Lenz	283.50
	22.	George Lenz	286.50
	29.	George Lenz	247.11
Oct.	6.	George Lenz	92.00
Total			\$1,329.75

INDEBTEDNESS

Note in Anticipation of Taxes

June	30.	Amoskeag Nat'l Bank.....	\$3,973.89
July	28.	Amoskeag Nat'l Bank	3,000.00

LONG TERM NOTES

July	28.	Amoskeag Nat'l Bank	\$1,000.00
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SCHOOL MONEY

Mar.	17.	Henry A. Blood, school money	\$1,000.00
Apr.	28.	Henry A. Blood, school money	1,000.00
May	19.	Henry A. Blood, school money	2,000.00
June	9.	Henry A. Blood, school money	712.00
	9.	Henry A. Blood, school money	179.11
	16.	Henry A. Blood, school money	250.00
	23.	Henry A. Blood, school money	550.00
Aug.	18.	Henry A. Blood, school money	2,500.00
Sept.	1.	Henry A. Blood, school money	1,000.00
	22.	Henry A. Blood, school money	500.00
Oct.	13.	Henry A. Blood, school money	3,000.00
	27.	Henry A. Blood, school money	1,500.00
Dec.	8.	Henry A. Blood, school money	2,000.00
Jan.	12.	Henry A. Blood, school money	1,000.00
Total			\$17,191.11

COUNTY TAX

Dec.	8.	Irene D. Ravenelle	\$3,965.76
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STATE TAX

Dec.	8.	Chas. T. Patten	\$3,809.00
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GENERAL EXPENSE HIGHWAY

Mar. 1.	Chas. Crowley, snow removal	\$42.50
	Chas. Tarr, snow removal	602.10
	E. K. Wheeler, snow removal	615.82
	R. M. Wiggin, snow removal	390.75
	Denis Sargent, snow removal	401.25
	Richard Clark, snow removal	48.90
	H. W. Hickman, gasoline	20.00
	Ben R. Clement, driving tractor	15.00
Mar. 17.	Charles Tarr, snow removal	179.06
	E. K. Wheeler, snow removal	188.70
	John Johenett, snow removal	3.30
	Gustave Pearson, snow removal.....	11.60
	John Sharpe, gasoline	3.84
	Fred W. French, supplies	37.05
	Chas. Crowley, driving tractor	38.50
	Denis Sargent, snow removal	53.27
	R. M. Wiggin, snow removal	88.26
	H. W. Hickman, gasoline	8.72
	A. N. Hodgman, snow removal.....	1.20
	Walter Melendy, driving tractor	12.50
Mar. 20.	Chas. Tarr, snow removal	30.90
	Richard Clark, snow removal.....	30.50
	Donald Quaid, snow removal	6.50
	Geo. Lenz, removing snow fence	39.80
Apr. 7.	George Lenz, removing snow fence ..	22.87
14.	W. D. Woods, snow removal	23.10
	Melvin Carl, snow removal	5.40
	E. K. Wheeler, removing snow fence..	15.62
	Chas. Crowley, repairing tractor	3.50
28.	Chas. Crowley, repairing tractor	7.75
	Denis Sargent, oil and grease for tractor	1.55
May 5.	C. Watson & Son, extras for tractor..	19.95
12.	Chas. Crowley, repairing tractor.....	6.25
June 30.	Chas. Crowley, repairing tractor.....	19.50

		C. Watson & Son, extras for tractor..	175.60
July	7.	Shink Mfg. Co., grader blade	6.36
		A. W. Clark, supplies and freight....	.52
Sept.	1.	Chas. Crowley, repairing tractor	1.50
		Frank Storey, painting signs	9.00
	29.	Chas. Crowley, repairing tractor.....	7.67
Oct.	13.	C. W. Watson & Son, extras for tractor	4.75
May	7.	E. K. Wheeler, putting up snow fence.	10.86
Nov.	24.	Chas. Crowley, driving tractor.....	3.15
Dec.	1.	E. K. Wheeler, putting up snow fence	60.10
		Ralph Wiggin, putting up snow fence.	57.15
		George Lenz, putting up snow fence..	55.70
		H. S. Jewell, snow fence	542.92
Dec.	8.	George Lenz, putting up snow fence..	32.00
		Denis Sargent, repairs on tractor	11.45
	15.	C. W. Watson & Son, extras for tractor	64.70
		E. K. Wheeler, snow removal	6.00
	22.	Chas. Tarr, snow removal	4.48
		Chas. Crowley, repairing tractor	12.00
	29.	E. K. Wheeler, snow removal	21.42
		Chas. Tarr, sanding	13.45
		Lyon Iron Works, parts for snow plow	20.40
		Chas. Tarr, snow removal.....	139.56
		Chas. Tarr, snow removal	3.00
		Ralph Wiggin, snow removal	68.00
		E. K. Wheeler, snow removal	160.99
Jan.	5.	Eugene Trembley, snow removal.....	8.00
		E. Pepin, snow removal	5.33
		Denis Sargent, snow removal.....	63.75
Jan.	12.	Fred W. French, gasoline for tractor	10.38
		E. K. Wheeler, snow removal	49.39
		Chas. Crowley, work on tractor.....	32.60
		John B. Varick Co., snow supplies...	8.94
		Chas. Tarr, snow removal	81.57
Jan.	19.	Ralph Wiggin, snow removal	49.21
		E. K. Wheeler, snow removal	38.66
		Denis Sargent, snow removal	58.75

	Chas. Tarr, snow removal	24.09
	John B. Varick Co., two batteries and snow shovel	23.00
	Chas. Crowley, tractor repair	13.00
Jan. 26.	E. K. Wheeler, snow removal.....	259.65
	Eugene Trembley, snow removal.....	13.66
	Fred W. French, gasoline and oil for tractor	11.20
	Chas. Crowley, repairing tractor	35.00
31.	Lyons Iron Works, parts for snow plow	38.50
	Denis Sargent, snow removal	311.25
	Richard Clark, snow removal	77.46
	Eugene Trembley, snow removal.....	13.66
	Dorcat Trembley, snow removal.....	10.66
	E. K. Wheeler, snow removal.....	362.03
	Chas. Tarr, snow removal	490.43
	E. Pepin, snow removal	25.68
	Fred W. French, gasoline	2.10
	Ralph Wiggin, snow removal	287.10
	Ralph Wiggin, snow removal	25.01
Total		<hr/> \$6,913.50

HEALTH DEPARTMENT

Aug. 18.	L. M. Kinson, health officer	\$35.60
Oct. 6.	L. M. Kinson, health officer	19.75
Dec. 22.	L. M. Kinson, health officer	32.90
Total		<hr/> \$88.25

VITAL STATISTICS

Jan. 31.	Martha Wiggin, vital statistics	\$7.50
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STREET LIGHTING

Apr. 7.	Public Service Co., street lights	\$13.15
July 7.	Public Service Co., street lights.....	75.00

Dec. 1.	Public Service Co., street lights	125.00
Jan. 31.	Public Service Co., street lights	25.00
		<hr/>
		\$238.15

LIBRARY EXPENSE

Mar. 31.	Jennie L. French, library money	\$25.00
June 23.	Jennie L. French, library money	50.00
Sept. 28.	Abbie Sargent, library money	15.00
Oct. 13.	Abbie Sargent, library money	25.00
Jan. 12.	Abbie Sargent, library money	10.00
		<hr/>
Total		\$125.00

CEMETERIES

Jan. 9.	Eugene Webber, cemetery money	\$25.00
9.	Eugene Webber, cemetery money	25.00
Aug. 18.	Lyman Kinson, old cemetery money..	17.00
25.	Eugene Webber, cemetery money	6.00
Sept. 15.	W. K. Morton, Joppa cemetery	15.00
Dec. 4.	Eugene Webber, cemetery money	44.00
		<hr/>
Total		\$132.00

DOG DAMAGE

Aug. 18.	Dustin Cofran, damage to hens	\$37.50
25.	Joseph Szule, damage to ducks	6.00
Oct. 13.	Joseph Szule, damage to ducks	1.50
27.	Paul St. Louis, damage to hens	17.25
		<hr/>
Total		\$62.25

ABATEMENTS

Apr. 14.	George Soper, abatement on val. tax..	\$75
21.	Parker Bailey, abatement on 1932 tax	26.40
Oct. 6.	George Soper, abatement Lucinda Francois	26.93

Jan. 30.	George Soper, abatements 1933.....	71.06
	George Soper, taxes bought by town (1933)	1,947.82
	George Soper, discounts, 1933	443.81
		<hr/>
		\$2,516.77

POLL TAXES ABATED—1933 LIST

Henry Ashburner	Anna Horne
Orel Beaudoin	Joseph Lacourse
Fredia Beaudoin	Athena Manolis
Adam Bounevill	Auron Mailhot
Maria Brooks	Alexander McPhee
Fredrick Bartlett	Olga Nicholis
Ruth Bartlett	Bertha Pratt
Frank Cady	Louis Pratt
Jeanette Chaput	Ida Rheault
Ernest Chubb	Grace Story
Florida Duval	Herbert Wheeler
Mary Eaton	Harry Wikie
Benadette Gendron	Goldie Wikie
Ezra Hart	Esther Walch
Bertha Hart	Alfred A. Castle
Raymond Horne	

CARE OF CLOCK

Jan. 19.	Frank Miller	\$15.00
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All of which is respectfully submitted.

IRA BARR,
WALTER S. MELENDY,
AUGUSTUS W. CLARK,
Selectmen of Bedford.

This is to certify that we have examined the foregoing accounts and find them correct and properly vouched.

BURTON E. DAVIS,
GEORGE T. WIGGIN,
Auditors.

REPORT OF THE TRUST FUNDS OF THE TOWN OF BEDFORD, N. H., ON FEBRUARY 11, 1935

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Principal Amount of	Rate of Interest	Balance of Income on Hand at Begin- ning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Oct. 31, 1888	Adam Chandler Library Fund.....	Amoskeag Savings Bank.....	\$600.00	7 1/2 %	.....	\$21.44	\$21.44	.....
Oct. 22, 1898	Barr Cemetery Fund.....	Amoskeag Savings Bank.....	300.00	"	.....	10.72	10.72	.....
Mar. 18, 1901	Bursiel Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	.....	3.56	3.56	.....
Dec. 11, 1903	Shepard Cemetery Fund.....	Amoskeag Savings Bank.....	200.00	"	\$32.36	7.13	5.00	\$34.49
Mar. 23, 1904	Walker Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	22.85	3.56	2.50	23.91
Mar. 21, 1907	Caroline A. Moore Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	.....	3.56	3.56	.....
Mar. 21, 1907	Susan J. Clark Cemetery Fund.....	Amoskeag Savings Bank.....	300.00	"	.....	10.72	10.72	.....
June 5, 1908	Amie Townsend Cemetery Fund.....	Amoskeag Savings Bank.....	50.50	"	.....	1.77	1.77	.....
Mar. 10, 1909	Sarah H. Clark Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	.....	3.56	3.56	.....
Mar. 13, 1909	William M. Patten Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	16.49	3.56	2.00	18.05
Dec. 31, 1910	Stephen C. Damon Cemetery Fund.....	Amoskeag Savings Bank.....	200.00	"	.....	7.13	7.13	.....
Mar. 16, 1912	Rufus Parkhurst Cemetery Fund.....	Amoskeag Savings Bank.....	200.00	"	3.91	7.13	1.00	4.68
June 27, 1914	Mary E. Parker Cemetery Fund.....	Amoskeag Savings Bank.....	50.00	"	.....	1.77	1.77	.....
Nov. 5, 1914	Gilman H. Moore Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	.....	3.56	3.56	.....
Oct. 10, 1917	Clement Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	.....	3.56	3.56	.....
Oct. 31, 1902	David Sweet Cemetery Fund.....	Manchester Savings Bank.....	150.00	"	.....	5.34	5.34	.....
Dec. 31, 1917	Sturtevant & Moore Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	.....	3.56	3.56	.....
Sept. 21, 1917	Thomas L. Burnes Cemetery Fund.....	Amoskeag Savings Bank.....	200.00	"	.....	7.13	7.13	.....
June 28, 1919	Margaret A. Kittredge Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	.....	3.56	3.56	.....
July 19, 1919	Harry A. Shepard Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	10.05	3.56	2.00	11.61
Feb. 3, 1920	Thomas W. Moore Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	.....	3.56	3.56	.....
Nov. 17, 1920	George F. Barnard Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	.....	3.56	3.56	.....
Nov. 13, 1921	Henry L. Peaslee Cemetery Fund.....	Amoskeag Savings Bank.....	50.00	"	6.84	1.77	5.00	3.61
May 23, 1922	Mary M. Clapp Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	.....	3.56	3.56	.....
Apr. 13, 1922	Susan S. Foster Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	.....	3.56	3.56	.....
May 15, 1922	Addie L. Gage Cemetery Fund.....	Amoskeag Savings Bank.....	150.00	"	.....	5.34	5.34	.....
Nov. 2, 1923	Lavina Seavey Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	"	.....	3.56	3.56	.....
Feb. 1, 1924								

July 24, 1924	Frank F. Flint Cemetery Fund	Amoskeag Savings Bank	100.00	"	9.76	3.56	2.00	11.32
Dec. 1, 1924	Julia A. Stevens Cemetery Fund	Amoskeag Savings Bank	100.00	"	.....	3.56	3.56	.....
Dec. 9, 1924	Charles B. Beal Cemetery Fund	Manchestor Savings Bank	500.00	"	.....	17.86	17.86	.....
Dec. 12, 1924	Charles B. Roby Cemetery Fund	Manchestor Savings Bank	200.00	"	.....	7.13	7.13	.....
Apr. 5, 1925	Mauda A. Gage Cemetery Fund	Amoskeag Savings Bank	100.00	"	.....	3.56	3.56	.....
May 27, 1925	Charles J. Moore Cemetery Fund	Amoskeag Savings Bank	50.00	"	.....	1.77	1.77	.....
Oct. 26, 1926	Mary E. Cutler Cemetery Fund	Amoskeag Savings Bank	300.00	"	.....	10.72	10.72	.....
May 23, 1927	Laura N. Mitchell Cemetery Fund	Amoskeag Savings Bank	100.00	"	.....	3.56	3.56	.....
May 20, 1927	James B. Savage Cemetery Fund	Amoskeag Savings Bank	50.00	"	.....	1.77	1.77	.....
May 20, 1927	James B. Savage Cemetery Fund	Amoskeag Savings Bank	300.00	"	.....	10.72	10.72	.....
Oct. 21, 1927	Charles B. Stowell Cemetery Fund	Amoskeag Savings Bank	500.00	"	.....	17.86	17.86	.....
Mar. 21, 1928	Charles A. Grant Cemetery Fund	Amoskeag Savings Bank	100.00	"	.....	3.56	3.56	.....
Feb. 18, 1929	Arline Campbell Cemetery Fund	Amoskeag Savings Bank	75.00	"	.....	2.67	2.67	.....
Apr. 18, 1929	William A. Hobart Cemetery Fund	Amoskeag Savings Bank	300.00	"	31.33	10.72	11.00	31.05
Oct. 19, 1929	George Gookin Cemetery Fund	Amoskeag Savings Bank	100.00	"	.....	3.56	3.56	.....
Feb. 19, 1930	Gora H. Beals Cemetery Fund	Amoskeag Savings Bank	100.00	"	8.29	.....	.....	11.85
May 22, 1930	Edwina M. Buswell Cemetery Fund	Amoskeag Savings Bank	100.00	"	.....	3.56	3.56	.....
June 2, 1930	Edward E. Schneider Cemetery Fund	Amoskeag Savings Bank	100.00	"	.....	3.56	3.56	.....
Nov. 6, 1930	Charles E. Bursiel Cemetery Fund	Amoskeag Savings Bank	100.00	"	.....	3.56	3.56	.....
Apr. 2, 1931	Charles R. Chase Cemetery Fund	Amoskeag Savings Bank	100.00	"	.....	3.56	3.56	.....
Jan. 7, 1932	Ida Parkhurst and Mrs. Gordon P. Atwood Cemetery Fund	Amoskeag Savings Bank	150.00	"	.....	5.34	5.34	.....
Jan. 7, 1932	Hattie J. Parkhurst Cemetery Fund	Amoskeag Savings Bank	100.00	"	5.50	3.52	.....	9.02
Jan. 4, 1932	Thomas E. Barr Cemetery Fund	Amoskeag Savings Bank	150.00	"	.....	5.34	5.34	.....
Mar. 3, 1932	Mary J. Osgood Cemetery Fund	Amoskeag Savings Bank	100.00	"	.....	3.56	3.56	.....
June 23, 1932	Quincy Barrard Cemetery Fund	Amoskeag Savings Bank	100.00	"	.....	3.56	3.56	.....
Aug. 27, 1933	Katherine E. Moore Cemetery Fund	Amoskeag Savings Bank	150.00	"	.....	4.39	4.39	.....
June 21, 1934	Nelson Fosher Cemetery Fund	Amoskeag Savings Bank	50.00	"	.....	.....	.....	.....
			\$8,225.00		\$147.38	\$290.44	\$278.23	\$159.59

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

GEORGE H. WIGGIN,
EDMUND B. HULL,
CHARLES F. SHEPARD,
Trustees

CEMETERY REPORT OF NEW CEMETERY

By H. E. WEBBER, February 1, 1935

Lots sold and collection made by E. L. Conner in 1933, as per statement enclosed	\$56.00
Marion Miller received for lot sold since Jan. 31, as per statement enclosed	14.50

Amount received from Bedford Selectmen (Above E. L. Connor estate)	\$70.50
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H. E. Webber gave deeds and received for following lots in 1934:

Chas. Osgood, Bedford, N. H., 10 ft. lot, No. 239	\$10.00	
Mr. and Mrs. Harry Hicks, 95 Pacific St., Fitchburg, Mass., No. 288 lot .	13.00	
	<hr style="width: 20%; margin-left: 0;"/>	23.00

\$93.50

Money due Town for 10 lots sold by E. L. Conner, and uncollected, amounting to	\$161.50
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EXPENDITURES

H. E. WEBBER, 1934

Labor, Will Chase	\$93.25
Labor, Roy Jenkins	1.00
Labor, Arthur Doucet	27.50
Sharpening tools	3.00
Moving Peter Parker's body	6.00
Removing dirt and repairing road	6.25
Labor, H. E. Webber	69.00

\$206.00

RECEIPTS

Town appropriations	\$100.00
From Chas. F. Shepard, Trust Funds	106.00
	<hr/>
	\$206.00

H. E. WEBBER,
CHARLES P. FARLEY,
Trustees.

ANNUAL REPORT OF THE WOODBURY MEMORIAL LIBRARY

For the Year Ending January 31, 1935

ACCESSIONS

By gifts—76

Non-Fiction Fiction

Juvenile	4
Adult	24	48

By purchase—27

Juvenile	3	17
Adult	3	4

30	73
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Total	103
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Number of volumes	4,778
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Circulation for the year	5,552
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Magazines	383
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Books:	Non-Fiction Fiction
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Juvenile	180	2,846
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Adult	139	2,004
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We want to thank the following persons for donating books and magazines to the Library:

Miss Martha E. Woodbury	Mr. and Mrs. Ernest Jenkins
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Home Study Club	Mrs. Emma Darrah Gilman
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Mrs. Gordon Woodbury	Mr. and Mrs. E. W. Chubb
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Mrs. John L. Bailey	Dr. George S. Foster
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Mrs. Thomas Almond	Ladies' Social Circle
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Mr. and Mrs. Willis B. Kendall	Charles Scribner's Sons
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In Memory of
MRS. WILLIAM B. FRENCH

Librarian	-	1922-1926
Trustee	-	1931-1935

We want to thank Mr. Max Ramig for the wood he so kindly gave to the Library. We wish to thank Miss Dorothy McLain for transporting the Library books to the Peter P. Woodbury School. We want to thank Mrs. Paul Cavanaugh for loaning the Library "The Fortune" magazine.

You are cordially invited to the Library. Books are free for the asking. The Library is open from 7 o'clock until 9 o'clock Friday evenings, and from 2 o'clock until 5 Saturday afternoons.

Respectfully submitted,

ISABEL McKELVIE,

Librarian.

LIBRARY TREASURER'S REPORT

For Year Ending January 31, 1935

RECEIPTS

Balance from last year	\$1.61	
Town appropriation	125.00	
Charles F. Shepard, Trust Funds ...	39.30	
	<hr/>	\$165.91

EXPENDITURES

Isabel McKelvie, salary as Librarian	\$70.00	
Public Service Co., lights	20.70	
Fred W. French, supplies	6.07	
Charles G. Hardy, wood	20.00	
Filing cards	6.20	
Books and magazines	36.83	
	<hr/>	\$159.80

Balance on hand	\$6.11
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ABBIE C. SARGENT,
Trustee and Acting Treasurer.

This is to certify that we have examined the foregoing account and find it correct and properly vouched.

BURTON E. DAVIS,
GEORGE T. WIGGIN,
Auditors.

SCHOOL DISTRICT OF BEDFORD

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Bedford, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the seventh day of March, 1935, at 2 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of the public schools, and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

9. To see if the district will vote to change the date of the annual district school meeting from the Thursday preceding the annual town meeting to the Saturday preceding town meeting.

10. To see if the district will vote to change the date of the annual district school meeting from the Thursday preceding the annual town meeting to the same day as the annual town meeting and adopt the use of the Australian Ballot in the election of school district officers.

11. To see if the district will vote to raise and appropriate the sum of \$900 to build substantial fences around the Stevens-Buswell and Donald Street school properties.

12. To see if the district will vote to raise and appropriate the sum of \$100 for repairs to the furnace in the Stevens-Buswell school.

13. To see if the district will give the school board authority to sell school houses No.'s 8 and 9 at public auction.

14. To transact any other business which may legally come before the meeting and to raise and appropriate money for the same.

Given under our hands at said Bedford this 13th day of February, 1935.

GEORGE A. WARREN,
GEORGE H. ROBERTSON,
BERNICE H. WIGGIN,
School Board.

A true copy of Warrant—Attest:

GEORGE A. WARREN,
GEORGE H. ROBERTSON,
BERNICE H. WIGGIN,
School Board.

SCHOOL BOARD'S ESTIMATE FOR 1935-1936

School District of Bedford, N. H.

DETAILED STATEMENT OF EXPENDITURES

	Elementary Schools
*Support of Schools	
Teachers' salaries	\$5,600.00
Text books	300.00
Scholars' supplies	300.00
Flags and appurtenances	10.00
Other expenses of instruction	15.00
Janitor service	540.00
Fuel	1,034.00
Water, light, janitors' supplies....	240.00
Minor repairs and expenses	200.00
Health supervision (medical inspection)	475.00
Transportation of pupils	2,268.00
Other special activities	30.00
	<hr/> \$11,012.00

Other Statutory Requirements:

Salaries of district officers (fixed by district)	\$180.00
Truant officer and school census (fixed by district)	25.00
Payment of tuition in high schools and academies (estimated by board)	5,400.00
Superintendent's excess salary (fixed by Supervisory Union)	150.00
Per capita tax (reported by state treasurer)	504.00
Payment of district debt	2,000.00
Interest on district debt	300.00

* \$3.50 per \$1000 of *taxable inventory* is *minimum* required by law in addition to per capita tax and salaries of district officers.

Other obligations	295.00	
	<hr/>	8,854.00

Total amount required to meet school board's budget	\$19,866.00
	<hr/> <hr/>

ESTIMATED INCOME OF DISTRICT

Balance June 30, 1935 (estimate) ..	\$1,000.00
Dog tax (estimate)	200.00

Deduct total estimated income (not raised by taxation)	\$1,200.00
	<hr/>

†Assessment required to balance school board's budget	\$18,666.00
	<hr/> <hr/>

SPECIAL APPROPRIATION PROPOSED

(Articles in Warrant)

For a fence around Stevens-Buswell and Donald Street School properties	\$900.00
For repairing furnace at Stevens-Bus- well School	100.00
	<hr/>
	\$1,000.00

Total assessment required to cover bud- get and appropriations	\$19,666.00
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GEORGE A. WARREN,
GEORGE H. ROBERTSON,
BERNICE H. WIGGIN,

School Board.

Bedford, N. H., Feb. 13, 1935.

† \$5 per \$1000 of *equalized valuation* must be raised for *elementary schools* to qualify for state aid. The net assessment must contain this amount in addition to funds raised for high school maintenance and other statutory requirements.

FINANCIAL REPORT OF THE BEDFORD SCHOOL DISTRICT

RECEIPTS

Balance in treasury, July 1, 1933....	\$841.60
From Selectmen, 1933-34 appropriation	17,212.00
From Selectmen, dog tax	179.11
From Selectmen, deficiency approp- riation	800.00
From sale of stove	5.00
	<hr/> \$19,037.71

EXPENDITURES

Salaries of district officers	\$180.00
Superintendent's excess salary	150.00
Truant officers and school census	15.00
Expenses of administration	118.49
Principals' and teachers' salaries....	5,500.00
Text books	534.96
Scholars' supplies	255.32
Flags and appurtenances	8.78
Other expenses of instruction	51.63
Janitor service	540.00
Fuel	1,118.78
Water, light, janitor's supplies	254.40
Minor repairs and expenses	287.87
Medical inspection and health super- vision	418.75
Transportation of pupils	2,122.00
High school and academy tuition....	3,528.53
Tax for state-wide supervision	432.00
Insurance	562.50

Payments of principal of debt	2,000.00	
Payments of interest on debt	500.00	
Payments of notes or bills from previous year	6.15	
	<hr/>	18,585.16
Balance on hand June 30, 1934		<hr/> \$452.55

NOTES OUTSTANDING JUNE 30, 1934

John Daley	\$2,000.00
Horace E. Webber	3,000.00
Bertha E. French	4,000.00

Respectfully submitted,
 GEORGE A. WARREN,
 GEORGE H. ROBERTSON,
 BERNICE H. WIGGIN,
School Board of Bedford.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books and other financial records of the School Board of Bedford, of which this is a true summary of the fiscal year ending June 30, 1934, and find them correctly cast and properly vouched.

BURTON E. DAVIS,
 GEORGE T. WIGGIN,
Auditors.

ANNUAL REPORT OF DISTRICT TREASURER

SCHOOL DISTRICT OF BEDFORD

Fiscal Year Ending June 30, 1934

SUMMARY

Cash on hand June 30, 1933 (Treasurer's bank balance)	\$841.60
Received from Selectmen:	
Appropriations for current year... \$17,212.00	
1934 appropriation to balance 1933 800.00	
Dog tax	179.11
Received from all other sources:	
Sale of stove	5.00
	<hr/> \$18,196.11
Total amount available for Fiscal Year (Balance and receipts	\$19,037.71
Less School Board orders paid	18,585.16
	<hr/>
Balance on hand as of June 30, 1934 (Treasurer's bank balance)	\$452.55

HENRY A. BLOOD,

District Treasurer.

July 2, 1934.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, bank statements and other financial records of the treasurer of the school district of Bedford, of which the above is a true summary for the fiscal year ending June 30, 1934 and find them correct in all respects.

BURTON E. DAVIS,
GEORGE T. WIGGIN,

Auditors.

July, 1934.

NEW HAMPSHIRE STATE BOARD OF EDUCATION

Division of Statistics and Accounts

SCHOOL DISTRICT OF BEDFORD

Return of District Revenue, 1934

Support of Schools:

School Board budget of necessary expenses of

Instruction, operation and special activities. \$10,600.00

Other Statutory Requirements:

Salaries of district officers \$180.00

Truant officer and school census .. 25.00

Superintendent's excess salary 150.00

\$2 per capita tax for supervision .. 474.00

Payment of principal of debt 2,000.00

Payment of interest on debt 400.00

Tuition in high schools and academies 5,300.00

Other obligations 275.00

 \$8,804.00

Special Appropriations:

For balance 1933-1934 High School

tuition \$800.00

For painting Peter Woodbury school 225.00

 \$1,025.00

Total amount of school board's budget and spe-

cial appropriations made by district..... \$20,429.00

Deduction for estimated income of district from

sources other than current taxation..... 175.00

Amount to be raised by taxation for budget and

appropriations \$20,254.00

CERTIFICATES

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet

statutory requirements and appropriations made at the annual meeting of the Bedford school district held March 8, 1934.

FRANK MANNING,
Clerk of the School District.

To the State Board of Education:

I certify that the above is a correct statement of the financial proceedings of the district for 1934, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board.

March 8, 1934.

GEORGE H. ROBERTSON,
Chairman of School Board.

DETAILED STATEMENT OF PAYMENTS

July 1, 1933 to June 30, 1934

I. SALARIES OF DISTRICT OFFICERS

George A. Warren, chairman	\$55.00
Nettie B. Tarr, clerk	55.00
George H. Robertson, third member	40.00
Henry A. Blood, treasurer.....	30.00
	<hr/>
	\$180.00

II. SUPERINTENDENT'S EXCESS SALARY

Karl E. Merrill, treasurer supervisory district...	\$150.00
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III. TRUANT OFFICER AND SCHOOL CENSUS

Nettie B. Tarr, enumerator	\$15.00
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IV. EXPENSE OF ADMINISTRATION

Karl E. Merrill, District Expense Union No. 27.	\$36.00
E. Byron Bartlett, telephone expense, 1932-1933.	18.75
R. E. Lane, census cards	2.53
Edson E. Eastman Co., record book.....	8.15
Clarence L. Kent, treasurer's bond	25.00

School District of Hudson, telephone service	10.95
Fred W. Hall, telephone calls and mileage	17.11
	<hr/>
	\$118.49

V. TEACHERS' SALARIES

Miss Anne Nichols, Stevens-Buswell grammar . . .	\$950.00
Miss Beulah L. Perkins, primary	800.00
Miss Gretchen A. Smith, Donald St. grammar . .	900.00
Miss Jennie Cashion, primary	950.00
Miss Annette B. Cote, Peter Woodbury grammar .	950.00
Miss Dorothy McLain, primary	950.00
	<hr/>
	\$5,500.00

VI. TEXT BOOKS

Longmans, Green & Co.	\$38.23
Bobbs-Merrill Co.	82.21
Ginn & Co.	135.48
Iroquois Book Co.	13.42
Houghton, Mifflin Co.	1.74
American Book Co.	16.59
Milton, Bradley Co.	44.59
Scott, Foresman & Co.	95.78
L. W. Singer Co.	64.32
Henry Holt & Co.	18.91
Macmillan Co.	11.66
World Book Co.	8.12
Follett Publishing Co.	3.91
	<hr/>
	\$534.96

VII. SCHOLARS' SUPPLIES

Milton, Bradley Co.	\$183.93
World Book Co.	15.84
J. J. Newberry Co.	7.56
Edward E. Babb & Co.	9.52
F. W. Woolworth Co.	3.24

F. A. Owen Co.	2.25
John B. Varick Co.	1.22
Philip Morris & Co.	31.76
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	\$255.32

VIII. FLAGS AND APPURTENANCES

John B. Varick Co., flags	\$8.78
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IX. OTHER EXPENSES OF INSTRUCTION

Shattuck & Rice, record unit	\$23.28
Agnes MacInnis, office work	4.40
Cole Printing Co., report cards	10.50
Mrs. Ernest Sherburne, lettering diplomas	3.45
Miriam Phippard, music instruction	10.00
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	\$51.63

X. JANITOR SERVICE

Frank Miller	\$180.00
Charles O. Clapp	180.00
C. S. Greene	180.00
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	\$540.00

XI. FUEL

Fred W. French, coal	\$1,098.78
Town of Bedford, wood	20.00
	<hr/>
	\$1,118.78

XII. WATER, LIGHT AND JANITORS' SUPPLIES

Public Service Co. of N. H.	\$121.00
A. L. Franks & Co.	3.50
John B. Varick Co.	78.80
Fred W. French30
Manchester Water Works	23.30
Manchester Paper Supply Co.	27.50
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	\$254.40

XIII. MINOR REPAIRS AND EXPENSES

Alice Robertson, cleaning Donald St. school	\$20.00
John Seitz, Jr., painting interior No. 6 school . . .	65.00
West Side Lumber Co., lumber for No. 6 school . . .	16.36
George A. Warren, labor and material	22.40
George Hardy, sawing wood	5.00
J. Hodge Co., merchandise	2.60
Fred W. French, cement, screws, soap, etc.	7.25
George H. Robertson, labor and material	20.55
Mrs. Max Ramig, cleaning Stevens-Buswell school . .	25.03
John Setiz, Jr., painting flag poles	9.00
John B. Varick Co., glass, putty, etc.	5.41
L. M. Hall & Co., materials	7.80
Chester D. Robinson, cleaning and repairing clocks	1.75
Charles O. Clapp, labor and material at No. 6 school	8.00
C. S. Green, cleaning and trucking	34.00
Rudolph Scheer, electrical supplies and labor . . .	3.59
Dennis C. Sargent, trucking wood	6.55
Horace E. Webber, moving seats, etc.	4.00
John McDerby, moving seats, etc.	4.00
A. L. Franks, fuses and labor	5.83
Frank Miller, work at Stevens-Buswell school . . .	6.80
Peter Harris & Son, repairing school lock	1.00
Earley's Radio Shop, tubes, etc.	3.45
Parker Bailey, thawing pipes at Woodbury school .	2.50

 \$287.87

XIV. MEDICAL INSPECTION

Gardner Manning, M. D., school doctor	\$75.00
Edith G. Walker, school nurse, salary	340.00
Edith G. Walker, medical supplies	3.75

 \$418.75

XV. TRANSPORTATION OF PUPILS

Roy Jenkins	\$926.00
John Bohle	714.00
Nettie B. Tarr	482.00
	<hr/>
	\$2,122.00

XVI. HIGH SCHOOL TUITION

School Dept. of Manchester	\$3,373.64
Z. B. Kemp, treasurer of Amherst School District	154.89
	<hr/>
	\$3,528.53

XVII. INSURANCE

G. Allen Putnam Agency, Donald St. School....	\$32.00
W. S. Manning, Donald St. School	18.00
G. Allen Putnam Agency, Peter Woodbury School	187.50
W. S. Manning, Peter Woodbury School.....	150.00
W. S. Manning, Stevens-Buswell School.....	175.00
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	\$562.50

XVIII. PAYMENTS ON PRINCIPAL OF DEBT

Horace E. Webber	\$2,000.00
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XIX. PAYMENTS OF INTEREST ON DEBT

Horace E. Webber	\$200.00
John Daley	100.00
Bertha E. French	200.00
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	\$500.00

XX. PER CAPITA TAX

State treasurer	\$432.00
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XXI. BILLS OF PREVIOUS YEAR

R. H. Llewellyn Co., graduation decorations.....	\$6.15
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ANNUAL REPORT OF SCHOOL BOARD

ANNUAL MEETING, 1934

The annual meeting of the Bedford School District was held at the Town hall on Thursday, March 8, 1934, at 2 P. M. The following officers were re-elected for the ensuing year:

Moderator—William Melendy.

Clerk of School District—Frank E. Manning.

Treasurer—Henry Blood.

Mrs. George T. Wiggin was elected a member of the School Board for three years.

The Town Auditors were elected School Auditors for the ensuing year.

It was voted to adopt the budget of \$18,929.00 recommended by the School Board. The District voted an extra \$300 to be used for High School tuition.

It was voted to raise and appropriate a deficiency sum of \$800.00 for High School tuition for 1933-34.

It was voted to raise and appropriate \$225.00 to paint the Peter P. Woodbury school building, this amount to pay for materials, and the CWA to furnish labor.

THE SCHOOL YEAR

A meeting of the School Board was held after the district meeting. The Board organized for the year 1934-35, with Mr. George H. Robertson as chairman and Mrs. George T. Wiggin as clerk.

A meeting of the supervisory union was held at the Webster School in Hudson on Thursday evening, May 17. Mr. Fred W. Hall was re-elected superintendent of schools.

REPORT OF SUPERINTENDENT OF SCHOOLS

Hudson, N. H., Feb. 1, 1935.

To the School Board and Citizens of Bedford:

Following is my second annual report as superintendent of schools.

Enrollment of schools on January 2, 1935:

Grade	1	2	3	4	5	6	7	8	Total
Stevens Buswell ..	8	8	12	7	9	7	13	7	7
Donald Street	5	3	4	6	8	4	8	6	44
Peter Woodbury ..	4	8	10	6	12	4	12	10	66
Totals	17	19	26	19	29	15	33	23	181

In September, 1934, there were two changes in the teaching force in the Stevens Buswell school in Bedford Center. Miss Dorothy Goodale of Manchester, who had previously taught in Auburn, and Miss Charlotte Powers, who had previously taught in Hampstead, were employed to take the places left vacant by the resignations of Miss Beulah Perkins and Miss Anne Nichols.

The enrollment in the various schools in the town has been about the same as during the previous year, there being only a slight decrease in the lower grades at Donald Street and Peter Woodbury schools.

Through the use of achievement and intelligence tests, a special effort is being made to check the individual and group deficiencies in the several grades and to overcome the difficulties responsible for these deficiencies.

The three Parent-Teacher Associations in town are taking an active interest in the welfare of the young people of Bedford. They are attempting to understand the various school

problems and individually and collectively working with the School Board and Superintendent in furthering the opportunities and advantages of the boys and girls of Bedford. The teachers are working very hard and effectively to provide the maximum amount of training for each boy and girl, and in order for this training to be most effective, they must continue to receive the sincere co-operation of every parent.

Parents and all other interested citizens are urged to make more frequent visits to the schools when in session and observe for themselves the effective work that is being done.

ROLL OF PERFECT ATTENDANCE

Peter Woodbury School—Martha Dalton, Helen Kilar, Margaret Dalton, Edward Kilar.

Stevens Buswell School—Lucille Jutras, Richard Campbell, Stella Bisson, Henry Jutras, Harold Sargent.

Donald Street School—Judith Moller, Ruth Moller, Isabelle Spencer, George Spencer.

Respectfully submitted,

FRED W. HALL,

Superintendent.

REPORT OF SCHOOL NURSE

Manchester, N. H., Feb. 1, 1935.

To the Superintendent, the School Board, and Citizens of Bedford:

I present my report as School Nurse from February 1, 1934 to February 1, 1935.

Number examined	188	Corrections
Number defective tonsils.....	18	12
Number defective vision	14	10
Number defective teeth	87	87

Number enlarged glands	4
Number taken to mental hygiene clinic.....	1
Number taken to M. D. (foot injury)	1
Number taken to oculist.....	3

Two clinics have been held; a toxoid clinic held in May, and a dental clinic in June.

A dental hygienist examined and cleaned the pre-school children's teeth at the Peter Woodbury School in February. Some of the school children were done at this time. The cleaning was continued by the children under my supervision with the material used by the hygienist.

The correction of physical defects in homes where the family income cannot be stretched to include extra attention to children who have defective teeth, tonsils, eyes, etc., has always been a source of concern to our school physicians and school nurses. The Child Health Recovery Program, made possible on July 1 through an allotment of federal funds to the New Hampshire Relief Administration, has made possible the treatment of these needy children suffering from these defects.

Milk and cod liver oil were also provided through the State Relief Administration.

It might be of interest to know that through this Relief and other sources 71 defective vision cases have been corrected, 49 defective tonsils have been removed, and 458 children have received complete dental care through the seven dental clinics which have been held since June, 1934, in this Union alone, consisting of Goffstown Village, Goffstown Town School District, New Boston, Weare, and Dunbarton.

Respectfully submitted,

EDITH G. WALKER,

School Nurse.

REPORT OF SCHOOL NURSE

DIVISION OF MATERNITY, INFANCY AND CHILD HYGIENE

February 20, 1935.

Health Officer Lyman Kinson, Town of Bedford:

CHILD HEALTH CLINICS

Number held	1
Number children attending	40
Number found with defects	12
Number defects found	12
Number defects found, corrected	5

DIPHTHERIA IMMUNIZATION CLINICS

Number held	1
Number children receiving treatment	48
Ages 6 months to one year	2
Preschool	2
Schools	17

DENTAL CLINICS

Number held	2
Number children examined	45
Number teeth extracted	2
Number teeth filled	30
Number teeth treated	55
Number sets cleaned	28

Notes: Five tonsils and adenoids removed from preschool children; 325 home visits made in the interest of maternity patients, babies and preschool children.

CARRIE C. PRICE, R. N.

*Staff Nurse Div. Maturity, Infancy and Child Hygiene,
N. H. State Board of Health.*

BIRTHS

Registered in the Town of Bedford for the Year Ending
December 31, 1934

Date, Name of Child. Name of Father and Maiden Name of Mother
1934

- Apr 4. Franklin Roosevelt Miller; William M. Miller and
Ora A. Hamel.
14. Arthur Maurice Bourbeau; Ovilla Bourbeau and
Eva Vallie.
- May 9. Albert Eugene Rivard; Adolphe Rivard and Ger-
maine Normandin.
21. Helen Marie Hamel; Donat Hamel and Anita
Villeneuve.
- June 6. Alide Jean Lavallie; Alide Lavallie and Grace
Klardie.
- July 10. — Spooner; James H. Spooner and Marion E.
Deselle.
12. Robert Joseph Charron; Edward Charron and Ida
Goudreau.
24. Paul Silas Black; Roger S. Black and Arline
Ojala.
- Aug. 5. Stanley Walter Dudka; Stanley Dudka and Paul-
ine Preysnor.
- Oct. 3. Marie Claire Rene Violet Halle; Alfred Halle and
Alphonsine Larochelle.
14. Roger Edmund Riley; Harry Riley and Florence
Fournier.

MARRIAGES

Registered in the Town of Bedford for the Year Ending
December 31, 1934

Date, Where Married, Name of Parties and Name of
Person Performing Ceremony

1934

- Jan. 20. Manchester; Henry Vachon and Lauriana Paquin; Rev. L. T. Laliberte, Catholic clergyman.
22. Manchester; Oscar L. Beaudoin and Arlene Delina Dion; George I. Haselton, Justice of the Peace.
- May 15. Wilton; Myrton H. Fellows and Erma Downes; Rev. Albert L. Hill, Minister.
19. Bedford; Everett Carl Rydberg and Helen M. Morrison; Rev. C. F. Hill Crathern, Clergyman.
30. Manchester; Harvey Hemond and Lena Godbout; Rev. Charles L. Allyson, Catholic Clergyman.
30. Bedford; Kenneth G. Moore and Harriet E. Shepard; Rev. Wallace W. Anderson, Minister.
- June 1. Manchester; James Samara and Elsie Berg; Rev. Wallace W. Anderson, Minister.
28. Manchester, Nicholas Shokes and Mary Jane Loretta Lemay; Rev. John D. Kettelle, Manchester.
- July 11. Bedford; Louis J. Vassalotti and Gail Frances Holmes; Rev. C. F. Hill Crathern, Clergyman.
- Aug 4. Manchester; Richard H. Clark and Cora Thibadeau; Rev. T. J. A. Devoy, Catholic Clergyman.
24. Nashua; Allen W. Lampher and Ella May Bland; Rev. Earl F. Nauss, Clergyman.

- Sept. 1. Manchester; Ernest L. Wheeler and Ruth B. Kelley; Rev. Francis T. Hogan, Catholic Clergyman.
- Oct. 13. Manchester; Emile Wilfred Laplante and Florence Paris; Rev. Adrien Verrette, Catholic Priest.
15. Manchester; James S. Johonnett and Florence Howe; Rev. H. W. True, Clergyman.
- Nov. 29. Manchester; Napoleon Demers and Mary Rose Fleurida Hemond; Rev. L. A. Ramsey, Catholic Priest.
- Dec. 1. Bedford; Henry C. O'Strout and Elsie Guglietti; Rev. C. F. Hill Crathern, Clergyman.

DEATHS

Registered in the Town of Bedford for the Year Ending
December 31, 1934

1934

Date, Name and Age

- Jan. 3. Katherine Manolios; 67 years.
4. Charles Haley; 73 years.
9. Fanny S. Brunner; 74 years.
May 12. Daisy W. Osgood; 53 years.
16. Eddy L. Conner; 67 years.
Dec. 6. Sarah L. Witherspoon; 75 years.

BROUGHT HERE FOR BURIAL

Date of Death

- Feb. 25. Harold Barnard Watson; 20 years.
Apr. 12. Mary E. Barr; 78 years.
21. Peter Parker; 71 years.
14. Eveline Campbell; 75 years.
May 6. Ethel Babel; 29 years.
6. Arlene Gertrude Babel; stillborn.
7. Leslie A. Collins; 64 years.
26. Emerson E. Dinsmore; 60 years.
22. Mildred C. Butler; 26 years.
Aug. 13. Infant of John Towne; stillborn.
Sept. 1. Milton Babcock; 74 years.
12. Clara Welch Sharkey.
17. Ella Tinker.
Dec. 15. John Taylor; 69 years.

1922

- June 23. Mary Elizabeth Watson.

I hereby certify that the foregoing return of Births, Marriages and Deaths are correct to the best of my knowledge and belief.

MARTHA F. WIGGIN,
Town Clerk.

